

MINE INSPECTION REPORTS Q1 2014

OAKTOWN FUELS #1, BLACK PANTHER

Inspection date(s): 1/14/14

Areas Inspected: Surface, plant, shops, warehouse, belts, tunnel, silos

Findings/Law Violated:

1. Need to clean walk-way for mine 1 silo belt. 30cfr 77.205(a)
2. Fire extinguishers in both of the head houses are out of date. 30cfr 77.1110
3. Bad bottom roller on silo belt mine 1 near head house. 30cfr 77.404(a)
4. 3rd floor of rotary breaker at transfer belt needs cleaned. 30cfr 77.202

Corrective action taken: All violations noted by management and corrective action taken.

RECOMMENDATIONS: Some cleaning needed as soon as weather permits.

Inspection date(s): 1/23/14

Areas Inspected: Unit 1, belts 1A, B, C

Findings/Law Violated:

1. No warning flag in face of #3 entry. 30cfr 75.208
2. 480 pump x cut 25 entry 9 No ID at breaker 17x cut 1B. 30cfr 75.809

Corrective action taken: Violations corrected.

RECOMMENDATIONS: Take down loose top, make 20 minute gas test.

OAKTOWN FUELS #2, BLACK PANTHER

Inspection date(s): 1/3/14

Areas Inspected: Unit 2, belts 2A, 2B, 2C

Findings/Law Violated:

1. #25 shuttle car not lock & tagged while worked on. 30cfr 75.511
2. #2 roof bolter left side oil leak at foot jack. 30cfr 75.1725(a)
3. Need to clean 2C belt tail. 30cfr 75.400
4. 46x cut 2C belt hole in intake wall. 30cfr 75.333 (h)
5. Water line fire riser 320 feet apart 34 x cut to 30x cut 2A belt. 30cfr 75.1100-2(b)

Corrective action taken: All violations noted by management and corrective action taken.

Inspection date(s): 1/29/14

Areas Inspected: Unit 1, 1A, 1B, 1C belts

Findings/Law Violated:

1. No door sign at 1 x cut 1C belt. 30cfr 75.333(c)(2)
2. 27x cut 1A belt high voltage line in contact with power cable. 30cfr 75.807

Corrective action taken: Violations were corrected.

CARLISLE MINE, SUNRISE COAL COMPANY

Inspection date(s): 1/13/14

Areas Inspected: Surface, plant, belts, tunnels, shops, train load-out

Findings/Law Violated:

1. Clean coal draw-off tunnel belt tail needs cleaned. 30cfr 77.202
2. East belt draw-off tunnel needs cleaned. 30cfr 77.202
3. Need fire extinguisher in sample house. 30cfr 77.1109(d)
4. Need to clean head house sample belt. 30cfr 77.202
5. Head of clean coal tunnel belt needs cleaned. 30cfr 77.202
6. Guard not secured at back of rotary breaker. 30cfr 77.400(d)
7. North side of rotary breaker walk-way needs cleaned. 30cfr 77.205(a)
8. Bad fire extinguisher at raw coal scalping screen. 30cfr 77.1110
9. GMC C7500 truck fire extinguishers out of date. 30cfr 77.1110
10. Raw coal stacker belt walk-way & structure needs cleaned. 30cfr 77.202

Corrective action taken: All violations noted and corrective action taken.

RECOMMENDATIONS: Check fire extinguishers, label start- stop switches in pl.

Inspection date(s): 1/22/14

Areas Inspected: Unit 4, belts sub 4C, panel, M7/1L

Findings/Law Violated:

1. Detector out of calibration 37 days mini trac operator. 30cfr 75.320(a)
2. # 3 getman operator detector not turned on and co bad. 30cfr 75.320(a)

Corrective action taken: All violations noted and corrective action taken.

FRANCISCO MINE, BLACK BEAUTY COAL COMPANY

Inspection date(s): 1/08/14

Areas Inspected: Unit 1,1A, 1B, 1C belts

Findings/Law Violated:

1. #4 entry #16 miner tram boot had a hole at remote box. 30cfr 75.1725(a)

2. Unit 1 feeder needs cleaned oil accumulations. 30cfr 75.400
3. Bad top roller at 22x cut 1B belt. 30cfr 75.1731(a)
4. Need to clean belt 1B accumulations. 30cfr 75.400
5. 1B belt 360ft apart on fire risers from 17 to 11xcut. 30cfr 75.1100-2(b)

Corrective action taken: All violations were noted by management and corrective action taken.

Inspection date(s):1/27/14

Areas Inspected: Unit 3, 3A, 3B belts

Findings/Law Violated:

1. No ID at breaker for welder on unit 3. 30cfr 75.809
2. Welder post not covered. 30cfr 75.1910(j)
3. Battery post not protected on unit mini-trac. 30cfr 75.1910(j)
4. 6x cut 3B belt at oil station man door open. 30cfr 75.333(c)(3)

Corrective action taken: All violations were corrected.

FREELANDVILLE WEST, TRIAD COAL COMPANY

Inspection date(s): 1/09/14

Areas Inspected: Unit 2, M1, M2, M4, S1M4 belts.

Findings/Law Violated:

1. No violations

Corrective action taken: None

Inspection date(s): 1/24/14

Areas Inspected: M2, M4, S1M4, belts, Unit 2 & secondary

Findings/Law Violated:

1. At the PC at 95 x cut 480 V pump needs ID tag. 30cfr 75.512

Corrective action taken: Violation was corrected.

FREELANDVILLE MINE, TRIAD COAL COMPANY PREP PLANTS #1& #2

Inspection date(s): 1/10/14

Areas Inspected: Plant, surface, truck, belts, & shop.

Findings/Law Violated:

1. Walk-way needs cleaned #1 belt. 30cfr 77.202
2. Over land belt tail needs cleaned. 30cfr 77.202
3. Need to guard refuge belt head. 30cfr 77.400

Corrective action taken: All violations noted and corrective action taken.

GIBSON MINE, GIBSON COAL COMPANY

Inspection date(s): 1/13/14

Areas Inspected: Shop, belts, tunnels, equipment, plant,

Findings/Law Violated:

1. Tail area of 101 belt needs cleaned. 30cfr 77.202
2. Fire extinguisher in storage area of shop by plant is out of date. 30cfr 77.1110
3. Fire extinguisher on 3 D8 dozer is out of date. 30cfr 77.1110
4. Fire extinguisher on L220 loader no tag. 30cfr 77.1110
5. Tail of refuge belt needs cleaned. 30cfr 77.202
6. Bottom floor of rotary breaker needs cleaned. 30cfr 77.202
7. Prep plant bottom floor needs water pumped. 30cfr 77.205(b)
8. Fuel cans need removed from refuge head house. 30cfr 77.1103

Corrective action taken: All violations noted to management and corrective action taken. Surface area was in good condition

RECOMMENDATIONS: Fire extinguishers need checked by end of month. Plastic lens covers on the 14th light from the bottom of the 101 belt needs put on light.

Inspection date(s): 1/28/14

Areas Inspected: Unit 1, 1A, 1B, 6North belts,

Findings/Law Violated:

1. 8x cut 6 North road life line over top of power cable. 30cfr 75.380(b)(1)

Corrective action taken: Life line corrected.

RECOMMENDATIONS: Belts need some rock dusting.

PROSPERITY MINE, FIVE STAR COAL COMPANY

Inspection date(s): 1/2/14

Areas Inspected: Unit 5, belts 5A, 5B, 5C, 5D

Findings/Law Violated:

1. 3N1 9x cut life line over water line and on unit in intake. 30cfr 75.380(b)(1)
2. #12 Miner remote box tram had hole in boot. 30cfr 75.1725(a)
3. 5D tail needs cleaned. 30cfr 75.400
4. 5C belt 49 x cut bad roller. 30cfr 75.1731(a)
5. 5B belt 19x cut bad roller. 30cfr 75.1731 (a)

Corrective action taken: Life line corrected all other violations noted for correction.

RECOMMENDATIONS: Belts need aligned.

Inspection date(s): 1/21/14

Areas Inspected: Unit 1, belts 1A, B, & C

Findings/Law Violated:

1. 2 loose roof bolts # 2 entry outby face. 30cfr 75.202
2. #9 miner cable run over at #4 entry outby face. 30cfr 75.606

Corrective action taken: violations corrected.

Inspection date(s): 1/30/14

Areas Inspected: Unit 4, 4A, 4B belts

Findings/Law Violated:

1. 20x cut 4B secondary road branch line wrong. 30cfr 75.380-7(vii)

Corrective action taken: violation corrected

LANDREE MINE

Inspection date(s): 1/15/14

Areas Inspected: unit 1, intake

Findings/Law Violated:

1. 7 x cut south haulage right side corner loose roof bolt. 30cfr 75.202

Corrective action taken: Violation was reported and corrective action taken.

RECOMMENDATIONS: Re-support any area that has cutters on rib.

Inspection date(s): 1/16/14

Areas Inspected: Surface books

Findings/Law Violated:

1. No violations

Corrective action taken: None